SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number Page 1 SEE SCHEDULE				
2. Contract No.	116	3. Award/Effective Date 4. Order Number				on Number 6. Soli			olicitation Issue Date	
7. For Solicitation Information Call:						Number (1	No Collect Calls)	8. Offer	r Due Date/Local Time	
9. Issued By TACOM- AMSTA- ROCK	Unrestri	D. This Acquisition Is Unrestricted Set Aside: 11. Delivery For FOB Destination Unless Block Is Marked X See Schedule				12. Disco	unt Terms			
				X Small						
				8(A)	121 70 4					
				SIC:	<u></u>					
e-mail: STEGALLE	3@RIA.ARMY		W2EC1	Size Standar		RFC	Q LIFB		RFP	C07017
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 16. Administered By DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234								3070IA		
Telephone No. 17. Contractor/Off	feror Co	de 13629 Facili	ty		nt Will Be Made I	Ву			Code	SC1032
COLTS MANU PO BOX 186		COMPANY INC			LUMBUS CENTER /MINUTEMAN DIV	rgton				
HARTFORD	CT 06144-	1868		PO BOX						
				СОПОМВО	5 011 45210 2.	200				
Telephone No. 17b. Check If F	Remittance l	Is Different And Put S	Such	18b. Submit	Invoices To Add	ress Shown	In Block 18a Unle	ss Block I	Below Is Cl	hecked
Address	In Offer		20.		See Addendum 21.	22.	23.			24.
Item No.		Schedule Of S		ervices	Quantity		Unit Pric	e	Amount	
		SEE SCHE	DULE							
		(Attach Additional	Choots As	Nooggamy)						
25. Accounting An	d Appropri	ation Data		26FB S111	16 W52H09		26. Total Award		(For Govt.	Use Only)
27a. Solicitatio	on Incorpor	ates By Reference FA	R 52.212			212-5 Are A	ttached.	Are	Are Not	t Attached.
	•	rder Incorporates By					-	X Are	=	t Attached.
28. Contractor Is I	Required To	Sign This Document	And Retu	ırn Co	pies 29. Award	Of Contra	ct: Reference			Offer
		actor Agrees To Furn								
Forth Or Otherwise Identified Above And On Any Additional Shee The Terms And Conditions Specified Herein.				ii Sneets Subject 1	Accepted As To Items:					Herein is
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed				te Signed	31b. Name Of Contracting Officer (Type Or Print) ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271 31c. Date Signed					
32a. Quantity In Column 21 Has Been					33. Ship Number	34. Voucher Nu	34. Voucher Number		unt Verified	
Received Inspected Accepted And Conforms To				ms To The	Partial	Final	Final			ect For
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				oted 32c. Date	36. Payment				37. Che	ck Number
52. Dignature Of Authorized Government Representative				32c. Date	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid	l By
42a. Received By (Pr						(Print)			-	-
41a. I Certify This Account Is Correct And Proper For Payment									_	
41b. Signature And Title Of Certifying Officer 41				41c. Date	42b. Received A	(Location))			
		42c. Date Recd (YYMMDD) 42d. Total Co	ntainers					
Authorized For Lo	real Reprod	uction					Standard 1	Form 144	9 (10-95)	

CONTINUATION SHEET	Reference No. of Document Being Conti	nued P	age 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE20-00-D-0116/0007 M	OD/AMD	

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0007 HEREBY AWARDS CLIN 0001, SPRING, HELICAL, COMP, NSN: 5360-01-233-8617, PN: 9390022 AGAINST ORDERING PERIOD 3 (FY 02). THIS AWARD IS FOR A QUANTITY OF 2,100 EACH SPRING, HELICAL AT A UNIT PRICE OF \$3.00 EACH FOR A TOTAL CLIN AMOUNT OF \$6,300.00.
- 2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
- 3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0007 IS \$6,300.00.
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT DAAE20-00-D-0116.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0116/0007 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE	2100	EA	\$3.00000	\$6,300.00
	NSN: 5360-01-233-8617 NOUN: SPRING, HELICAL, COMP FSCM: 19200 PART NR: 9390022 SECURITY CLASS: Unclassified PRON: M121S782M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092102A157 W25GlU J 1 DEL REL CD QUANTITY DEL DATE 001 2,100 29-JUL-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0116/0007				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4
				PIIN/SIIN DAAE20-00-D-0116/0007			MOD/AMD			
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC										
CONTRAC	CT ADMINISTRA	ATION DATA								
LINE ITEM	PRON/ AMS CD	OBLG <u>ACRN</u> STAT	ACCOUNTING	<u>CLASSIFICATION</u>			JOB ORDER <u>NUMBER</u>	ACCOUNT1	ING	OBLIGATED AMOUNT
0001AA	M121S782M1	AA 2	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	6,300.00
07	70011HF								_	
								TOTAL	\$	6,300.00
SERVICE		T DI LODI	a accommens	G. 3.GG.T.T.G3.TT.O3.			ACCOU	-		OBLIGATED
NAME Army		AL BY ACRN AA		CLASSIFICATION C6G 6D	26FB	S11116	<u>STATI</u> W52H0		\$_	<u>AMOUNT</u> 6,300.00
								TOTAL	\$	6,300.00